

UNCLASSIFIED

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SECRET

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

ENGINEERING DIVISION, OC

NO.

DATE

6 January 1954

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E				<i>[Signature]</i>	Approval
2.					<i>Per request, memo discussed</i>
3.					<i>Logistic Office</i>
4. OC-1				<i>[Signature]</i>	Signature
5.					
6.					
7. Registry				<i>[Signature]</i>	Forwarding
8. <i>OC-E / PEB file</i>					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

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X4-227

m 82/38

Chief of Logistics
 ATTN : Chief, Procurement Division
 Chief, Contracts Branch
 Assistant Director for Communications

PE 6

JAN 11 1954

Contract XG-894.

REF : (A) Memo to your office from ADCO dated 9 June 1952
 (B) Contract XG-894
 (C) Memo to our office from Chief, Contracts Branch, dated
 18 December 1953
 (D) Quotation [] dated 30 December 1953, (Attached)

25X1

1. The request for negotiation of microwave contract with []
 Inc. (Ref. A) resulted in Contract XG-894 dated 23 June 1952.

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2. Due to a change in operational requirements, division 5, as stated
 in the basic contract, is no longer required and is to be deleted from Con-
 tract XG-894.

3. The items and engineering services to be deleted are:

(a) Equipment

MM 2054-41	Tower & Antenna	850.00
-42	R. F. Equipment	6,144.00
-43	Subcarrier Multiplexing and Patching	4,669.40
-44	Teletype Multiplexing	5,374.00
-45	Antenna (None required)	- - - -
-46	R. F. Equipment	7,199.00
-47	Subcarrier Multiplexing and Patching	4,464.92
-48	Teletype Multiplex	5,374.00
	TOTAL EQUIPMENT	34,075.32

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(b) Services

MW 2954-52 Engineering Services
associated with [redacted]6,004.50

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TOTAL CREDIT AS A RESULT OF THE DELETION
OF DIVISION 5 IS

\$40,079.82

4. It is requested that in lieu of Division 5, the contract be amended as follows:

(a) changes:

MW 2-54-15 Location R1; change "2 each 6 ft. x 8 ft. reflector" to read "2 each 8 ft. x 12 ft. reflectors". Price increase from \$4,995.70 to \$5,335.70, an increase of \$340.00.

(b) add:

Miscellaneous Equipment (per Ref. D attached)

(13)	Photo electric cells for [redacted] unit, 4 each @ 115.00	460.00
(1)	K8787 Test Horn, 6 each @ 160.00	960.00
(2)	P8100 Meter for Gov't. Frequencies, 6 each @ 30.00	180.00
(3)	P8800 Crystal Test Set, 4 each @ 12.00	48.00
(4)	Multimeter P7709, 4 each @ 125.00	500.00
(5)	K8843A Std. Motorola MW Cabinets, 7 each @ 200.00	1,400.00
(6)	14 channel Duplex AF carrier assembly	13,030.20
(7)	RF station including paraboloid, horn, outdoor housing, RF boxes, main control cabinet, standby control cabinet, 12 channel sub-carrier assembly (less cable)	10,839.30
(8)	PA7705D AF Carrier Duplex Transmitter Chassis on Frequency T13 and T14	277.94
(9)	PA7706A AFC Carrier Duplex Receiver Chassis on Frequency R13 and R14	484.00
(10)	P8751D Sub-carrier Receiver Channel 13, 2 each @ 60.50	121.00
(11)	P8796B Sub-carrier Transmitter Channel 13, 2 each @ 50.50	101.00
(12)	P8761C Voice Terminal Units, 2 each @ 121.00	<u>242.00</u>

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TOTAL ADDITIONS \$28,643.44

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5. (Ref. C) At the time Contract XG-894 was negotiated, the exact location of the installations were not definite. The price quoted for the tower in the original contract included delivery and erection. The implication to the contractor was that the terrain would not be abnormal in the sense that unusual soil would not be encountered. The terrain encountered at sites was not considered normal in that blasting was required to penetrate the rock formation for the tower bases and guy wire anchors at these locations. It is the opinion of this office that the additional costs in the amount of \$1,058.30 as requested by the contractor are justified. Further, it is believed that no requisition is required to cover this increase in costs due to the availability of funds in the original contract as a result of the deletion of Division 5 as requested in paragraph 3.

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6. A recapitulation in the funding to cover the above changes is as follows:

(a) Para 3(a) Deletion of Division 5, equipment	\$34,075.32	
Para 3(b) Deletion of Division 5, engineering services	6,004.50	
Total credit of		\$40,079.82
(b) Para 4(a) "change.....reflectors"	340.00	
Para 4(b) "Add.....items"	28,643.44	
(c) Para 5 "requested increase"	1,058.30	
		<u>\$30,041.74</u>
Aggregate funds excess to contract.....		<u>\$10,038.08</u>

OC-E/JFS

7. In order to allow sufficient time for the amendments requested in Paragraph 4 and 5 to be accomplished, it is requested that the contract be extended to 30 May 1954 in lieu of 28 February 1954 as requested by the contractor.

[Handwritten signature]

Deputy

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OC-E/KAA:det (6 January 1954)

Distribution:

OC-E

FEB

Chrono

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